Notice No. S.P.C. 13292, dated 18th January 1933.

Enquiry No. 216.

Castor Oil required for the Mysore Government Medical Stores.

Sealed tenders will be received by the undersigned for the supply of 12,000 lbs. of pure Castor Oil required for the Mysore Government Medical Stores, up to 5 P.M. on 31st January 1933.

2. Tenders submitted in response to this notice shall be subject to the following conditions:—

(*a*) An earnest money of Rs. 100 should be remitted to the State Huzur Treasury with the accompanying challans duly filled in and the fact of such remittance should be noted in the tender. Tenders not satisfying this clause will not be considered.

(*b*) The quantity of 12,000 lbs. specified above is only approximate and not guaranteed. The total quantity to be purchased shall be deemed to be limited to the actual quantities drawn on indents from time to time.

(*c*) The contract will run for a period of one year from the date of acceptance of the tender.

(*d*) The material will be required to be supplied at the tendered rate during a period of one year from the date of letting the contract and no enhancement of price accepted on the tender shall be admitted during the period of contract.

(*e*) The quality of castor oil, offered should be pure and free from impurities or adulteration. The oil should be suitable for medicinal use and should be free from bad smell and taste.

(*f*) Duplicate samples of oil should accompany the tender and tenderers should pay a sum of Rs. 15 towards the cost of analysis, and the Stores Purchase Committee will themselves undertake to have the samples tested and analysed. Tenders not complying with this condition will not be considered.

(*g*) All requisitions from the Superintendent, Medical Stores, Bangalore, should be promptly attended to and the quantity indented for from time to time should be delivered within seven days from receipt of indents.

(*h*) Supplies made otherwise than in accordance with the accepted quality will be rejected at the contractor's risk and the contractors will be required to replace the rejected supplies by those according to the approved quality.

(*i*) Failure to make supplies in time and according to approved sample will entail cancellation of the contract and forfeiture of the security deposit specified under the following clause. The Stores Purchase Committee will be at liberty to make purchases from other sources at the risk and expense of the contractors and debit the extra cost, if any, to them. In such an event, they will also reserve to themselves the right to levy a penalty of 3 per cent of the value of the order as and by way of liquidated damages.

(*j*) The successful tender should be prepared to execute an agreement and deposit a sum equal to 5 percent of the value of the order as security for the proper performance of the contract within fifteen days from the date of order accepting the tender.

(*k*) Withdrawal from tender before the acceptance of tenders is communicated or failure to execute the necessary agreement and furnish the requisite security deposit within the stipulated period, will entail forfeiture of the earnest money deposited at the time of tendering.

Notice No. S. P. C. 13526, dated 23rd January 1933.

Enquiry No. 220.

Tenders will be received by the undersigned up to the 27th March 1933, for the supply of one switchboard equipment. Detailed specifications of the equipment required can be had on application to the undersigned.

By Order,
M. S. RAMCHENDRA RAO,
Secretary,
Stores Purchase Committee.